

GOVERNMENT OF TELANGANA
A B S T R A C T

Public Enterprises Department – Expenditure towards petty contingent incurred for an amount of Rs. 2,570/- on 02.01.2023 – Expenditure – Sanctioned – Orders – Issued.

PUBLIC ENTERPRISES (OP) DEPARTMENT

G.O.Rt.No. 14

Dated: 17-01-2023

Read the following:

1. G.O.Rt.No.139, P.E(OP) Deptt., dated:09.11.2022.
2. Bills received from Balaji Grand Bazar, Karachi Bakery,
Auto Conveyance Charges and MN florist flower shop on 02-01-2023.

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O R D E R:

Sanction is hereby accorded for payment of an amount Rs.2,570/- (Rupees Two thousand five hundred and seventy only) towards petty contingent expenditure, incurred from the imprest of the Public Enterprises Department, on 02-01-2023, as detailed in the Annexure to this order.

2. The amount sanctioned at para (1) above shall be debited to the following Head of Account:-

“3451 – Secretariat Economic Services
MH. 090 – Secretariat
SH (21) – Public Enterprises Department
130 - Office Expenses
132 – Other Office Expenses

3. The Public Enterprises (OP) Department is requested to credit the sanctioned amount to the Section Officer and D.D.O, Public Enterprises Department, A/c. No.62201597143, State Bank of India, Secretariat Branch, IFSC Code. SBIN0020077.

4. This order does not require the concurrence of the Finance Department as per the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

To

The Public Enterprises (OP) Department.
The Deputy Pay & Accounts Officer, Secretariat Branch,
Hyderabad.
S.F. /S.Cs.

**K.NIRMALA,
SECRETARY TO GOVERNMENT.**

//FORWARDED BY ORDER//

SECTION OFFICER

ANNEXURE to G.O.Rt.No.14 , PE(OP) DEPTT., dt: 17-01-2023.

SL. No	Date	Particulars of Expenditure	Amount Rs.
1.	02.01.2023	Disposal plates and Spoons	270.00
2.	02.01.2023	Cake	600.00
3.	02.01.2023	Samosas	100.00
4.	02.01.2023	Flowers Boques	1500.00
5.	02.01.2023	Auto Conveyance Charges	100.00
		TOTAL	2570.00

**K.NIRMALA,
SECRETARY TO GOVERNMENT.**